

Work Order ID 66447

Tuesday, February 15, 2011 6:55:45 AM

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Item ID: D4323-1

Revision ID: PRELIM

Item Name: Cabin Wall, LH Aft

Start Date: 2/15/2011 Start Qty: 1.00

Required Date: 2/15/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4323

PA1

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: PA1

Prog Rev: PA1

2-Deburr if necessary

0.00

HB11-2-15

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

HB11-2-15

SP 11/02/15 ①

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 66447


Tuesday, February 15, 2011 6:55:45 AM

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Item ID: D4323-1	Accept		Setup	Start	
Revision ID: PRELIM				Stop	
Item Name: Cabin Wall, LH Aft					
Start Date: 2/15/2011	Start Qty: 1.00		Cust Item ID:		
Required Date: 2/15/2011	Req'd Qty: 1.00		Customer:		
Reference:					

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00							
			- inspected to PAJ Dry only See 11/02/15 @ 70-1						
130  Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
			11/2/15 sp						
140  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							
			C.O.C only to Engle 11/02/15 See 80104203						

POSITIVE RECALL
EFFECTIVE 11/02/15 AUTH 
RELEASED _____ DATE _____

CMF
11-02-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Tuesday, February 15, 2011 6:55:43 AM

Work Order ID: 66447



Parent Item: D4323-1



Parent Item Name: Cabin Wall, LH Aft

Start Date: 2/15/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3- 62015		Purchased	No			100	sf	1,087.537	10.16	10.69474			



6185 KYDEX .080"



B 11-2-15

Location

Loc Qty

Loc Code

therm

1087.537564

109703

81.189115

116576

1006.34845

116576

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 66447
Description: CABIN WALL LH. AFT	Part Number: D4323-1
Inspection Dwg: D4323-1, Rev: PA1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

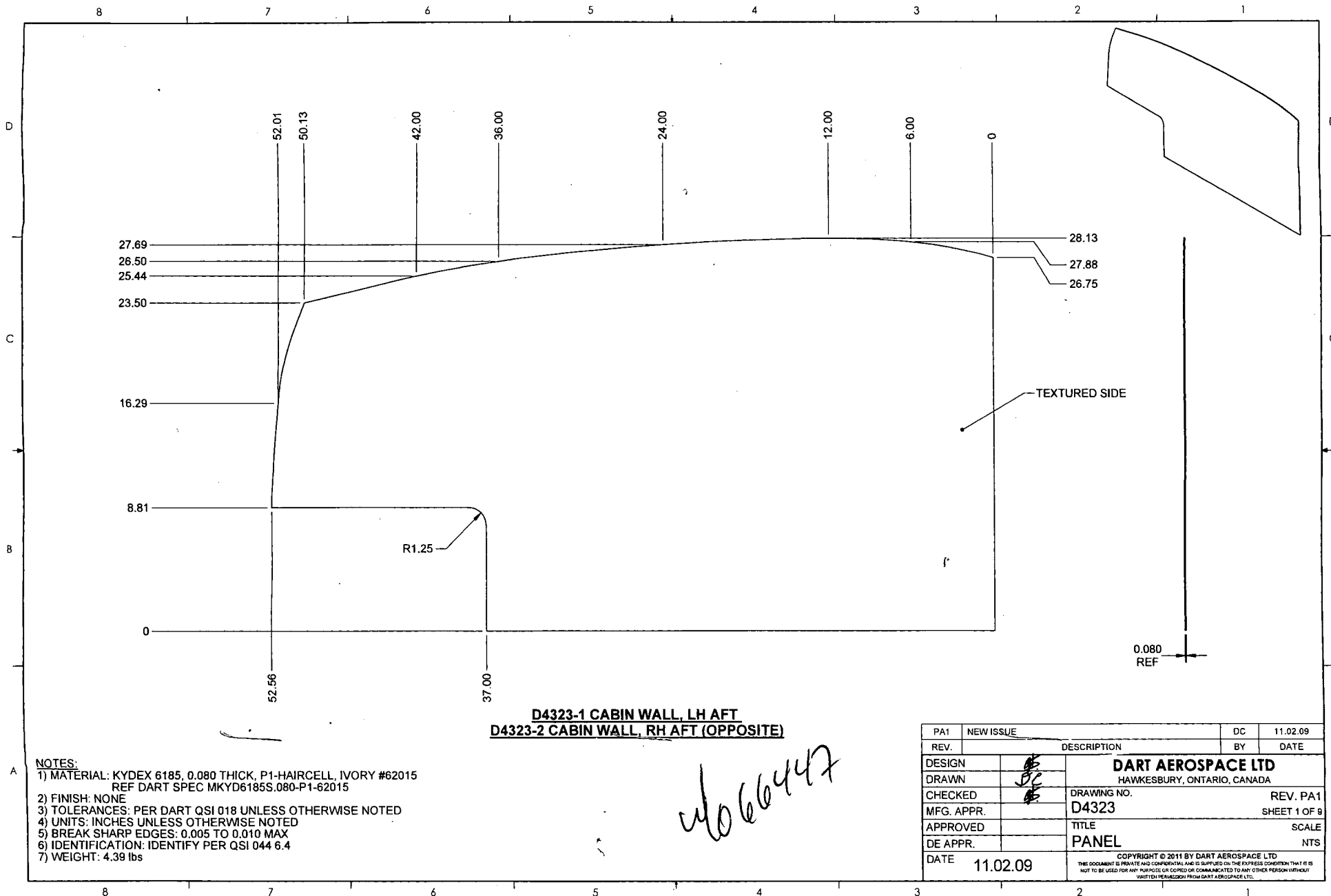
X

X

[illegible]

Measured by:	13	Audited by:	S	Prototype Approval:	
Date:	11-2-15	Date:	11/02/15	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



Jason Murdoch

From: Harvey Siemens <hsiemens@dartaero.com>
Sent: Tuesday, February 15, 2011 2:12 PM
To: 'Linda Lacelle'
Cc: 'Jason Murdoch'
Subject: RE: D4323 Preliminary

Linda/Jason

Yes we will need C of C's for these parts since they are going to be part of a Serialized STC.

The project number is D412-808

Regards,

Harvey Siemens

Mechanical Designer
DART Aerospace Ltd.

P: 403-717-0328
F: 403-717-1288
E: hsiemens@dartaero.com
W: www.dartaero.com
M: 1060 McTavish Road NE, Calgary, Alberta, T2E 7G6

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From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: February-15-11 11:46 AM
To: 'Harvey Siemens'
Cc: 'Jason Murdoch'
Subject: FW: D4323 Preliminary

These are req'd by harvey...so Harvey, do you just need a C of vc with these??

From: Jason Murdoch [mailto:jmurdoch@dartaero.com]
Sent: February 15, 2011 1:42 PM
To: Linda lacelle
Subject: D4323 Preliminary

Hi L,

w/o's 66446; 66450; 66447; & 66448 are shipping to Eagle today, as I've been told. Is there a project # for these that I can reference?

Jason Murdoch
Quality Coordinator
jmurdoch@dartaero.com